GOVERNMENT OF ANDHRA PRADESH ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.2,000/- towards the rental and cell charges from 05.09.2008 to 04.10.2008, for Mobile phone No.9849904427 of the Prl Secretary to Government (TW), Social Welfare Department, A.P.Secretariat, Hyderabad - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 742

DATED: 23.10.2008

Read:

From the Airtel, Invoice No.JTM/AP/SUMINV/47/01-02, dt:4.10.2008.

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ORDER:

Sanction is accorded for payment of an amount of Rs.2,000/- (Rupees Two thousand only) to "Bharti Airtel Limited – Mobile Services A/c No.104-100738876, Hyderabad", towards the mobile phone charges for the following number provided by the Government for official use of Social Welfare Department for the month of September, 2008:-

| S.No. | Name & Designation | Mobile No. | Amount |
|-------|--|------------|---------|
| | Sri A.K.Tigidi, IAS., Prl Secretary to Govt. (TW) | 9849904427 | 2,000/- |

- 2. The amount sanctioned in para one above, shall be debited to the Head of the Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".
- 3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.2,000/- (Rupees Two thousand only) in favour of "Bharti Airtel Limited Mobile Services A/c No.104-100738876, Hyderabad", for settlement of the bill.
- 4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI DEPUTY SECRETARY TO GOVERNMENT

To

The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad. (w.e.) The Social Welfare (Claims) Department. (w.e.)

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER